CASE MARKE	
CASE MAINE; Le	wis E. Wilkerson Jr.
CASE MUMBER!	20-34576
JUDGE:	Phillips

INDIVIDUAL
26-Jun-06

# UNITED STATES BANKRUPTCY COURT

**EASTERN DISTRICT OF VIRGINIA** 

RICHMOND DIVISION

MONTHLY OPERATING REPORT

MONTH ENDING: March, 2021

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OFERATING REPORT (INDIVIDUAL-1 THROUGH INDIVIDUAL-3) AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:	
Jim Eure	Debtor
OFIGINAL SIGNATURE OF RESPONSIBLE PARTY	TITLE
Leas E. Wilterson Ja.	4-8-2021
PRINTED NAME OF RESPONSIBLE PARTY	DATE
PREPARER:	
CDICOL	
ORIGINAL SIGNATURE OF PREPARER	TITLE
DU INTER MANUE OF PRINCIPAL	
PRINTED NAME OF PREPARER	DATE

# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

INDIVIDUAL-1

26-Jan-06

In Re: Case Name Lawis E. Wilkerson Jr., Chapter 11
Case Number 20-34576

# MONTHLY OPERATING REPORT INCOME STATEMENT

(Non-Business Debtor, Cash Basis)
(All figures refer to post-petition transactions)

Income	Current Month
Salary, Wages, etc.	
interest dividende investments	-0-
Business income (Rents, Royalties, Sale of Assets, etc.)	-0-
Other: 15 C. 1522 OD 100 Assets, etc.)	-0-
(A) Total income	4822.00
Expenses	4830,001
Automobile Expenses (204	
Car payment	53.00
Auto Insurance	
Housing .	
Mortgage payment	
Insurance	
Real estate tax Charlotte County VA	100-
	1896.82
Insurance (Other)	20 h
interest	20 10-4-30
Bank Fees	
Other Secured Notes	
Alimony/Support	
Entertainment	
Medical	
Food	
Charitable Contributions	
Gifts	
Doing to the second sec	
Professional Fees (Attorney, Acct., etc.)	1800.00
US Trustee Fees	1-00000
Taxas (Other)	
(Colon)	
(B) Total Expenses	4849.17
1-) Law Evhaligas	1011
(C) Cash Flow (C=A-B)	
	582.85
	2000 000
(E) Ending Cash Balance (E=D+C)	2088, 24
(F) Balance per Bank Statement(s)	MOII .
	WEDT TO
	601
(I) Reconciled Bank Balance (I-(F-G)+H)	2/011 111 3

(Note Ending Cash Balance (E) and Reconciled Cash Balance (I) should equal)

CASE NAME: Lewis E. Wilkerson	Jr.	INDIVIDUAL-2
CASE NUMBER: 20-34576	26-Jan-06	
		3 20.2010.00
ASSETS OF THE ESTATE		
SCHEDULE "A"	SCHEDULE	MONTH
REAL PROPERTY	AMOUNT *	March 2021
l.		Turanava
2.		
3.		
4. OTHER (ATTACH LIST)		
5. TOTAL REAL PROPERTY ASSETS	6,053,457,00	
SCHEDULE "B"		
PERSONAL PROPERTY		
I. CASH ON HAND	100.00	
2. CHECKING, SAVINGS, ETC.	3 671.17	
3. SECURITY DEPOSITS		
4. HOUSEHOLD GOODS	1,000,00	
5. BOOKS, PICTURES, ART	50.00	
6. WEARING APPAREL	300.00	
7. FURS AND JEWELRY		
8. FIREARMS & SPORTS EQUIPMENT	600, 90	
9. INSURANCE POLICIES		
10. ANNUITIES		
11. RETIREMENT & PROFIT SHARING		
12. STOCKS		
13. PARTNERSHIPS & JOINT VENTURES		
14. GOVERNMENT & CORPORATE BONDS		
15. ACCOUNTS RECEIVABLE		
16. ALIMONY		
17. OTHER LIQUIDATED DEBTS		
18. EQUITABLE INTERESTS		
19. CONTINGENT INTERESTS		
20. OTHER CLAIMS		
21. PATENTS & COPYRIGHTS 22. LICENSES & FRANCHISES		
22. LICENSES & FRANCHISES		
23. AUTOS, TRUCKS & OTHER VEHICLES	70 544 00	
24. BOATS & MOTORS		
25. AIRCRAFT		
26. OFFICE EQUIPMENT		
27. MACHINERY, FIXTURES & EQUIPMENT		
28. INVENTORY		
29. ANIMALS		
30. CROPS		
31. FARMING EQUIPMENT		0
32. FARM SUPPLIES		
33. OTHER (ATTACH LIST)		<del>                                     </del>
34. TOTAL PERSONAL PROPERTY ASSETS	76,265 17	
35. TOTAL ASSETS	6.129.722.10	
DATE AMENDED		<u> </u>

CASE NUMBER:	ewis E. Wilke. 20-34576	rson Jr.	INDIVID 36-Jan-06	UAL-3
		MONTIL:	Marc	h 20
QUESTIONNAL	90	•		
SOFPI LOUINYT				
			YES	NO
. HAVE ANY ASS	ETS BEEN SOLD OR TR	ANSFERRED OUTSIDE	. 20	110
THE NORMAL C	OURSE OF BUSINESS T	HIS REPORTING PERIOD?		<b>/</b>
. HAVE ANY FUN	DS BEEN DISBURSED F	ROM ANY ACCOUNT		1
OTHER THAN A	DEBTOR IN POSSESSIO	N ACCOUNT?		<b>V</b>
. ANE ANY PO	STRETTTION RECEIVABL	ES (ACCOUNTS, NOTES, OR		./
HAVE ANY PA	COANS) DUE FROM RELA	NTED PARTIES? ON PREPETITION LIABILITIES		V
	THIS REPORTING			./
HAVE ANY POS	TPETITION LOANS BEE	N RECEIVED BY THE		V .
DEBTOR FROM A	NY PARTY?		Ì	√
	PETITION PAYROLL TA	XES PAST DUE?		7
ARE ANY POST	PETITION STATE OR FE	DERAL INCOME TAXES		Y
PAST DUE?				√
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ARE ANY OTHE	R POSTPETITION TAXES	PAST DUE7		<b>V</b>
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PO Box 391 West Point, VA 23181

#### ADDRESS SERVICE REQUESTED

LEWIS E WILKERSON JR CASE# 20-34576-KLP **PO BOX 270 KEYSVILLE VA 23947-0270** 

# Statement Ending 03/15/2021

LEWIS E WILKERSON JR

Page 1 of 4

Account Number: XXXXXXX3604

# Managing Your Accounts

Customer Support

800-296-6246

Mailing Address

P.O. Box 391 West Point, VA 23181

Online Banking

www.cffc.com

Mobile Banking

www.cffc.com/mobilebanking

Summary of A	ccounts
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Account Type **Account Number Ending Balance** ACCESS CHECKING XXXXXX3604 \$3,671,17

### **ACCESS CHECKING-XXXXXX3604**

**Account Summary** 

Date Description **Amount** 02/13/2021 **Beginning Balance** \$3,088,34 5 Credit(s) This Period \$4,832.00 16 Debit(s) This Period \$4,249,17

03/15/2021 **Ending Balance**  \$3,671.17

**Deposits** 

Date Description **Amount** 03/10/2021 DEPOSIT \$3,000.00 **Electronic Credits** 

Date	Description	Amount
02/18/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
02/24/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
03/03/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
03/11/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
		0,00.00

**Electronic Debits** 

Date	Description	Amount
02/18/2021	82191 POS PURCHASE ELLINGTON ENERGY 804-355-1721 VA 00000000 082191	\$1,222,30
03/10/2021	28353 POS PURCHASE EXXONMOBIL 47 KEYSVILLE VA 001 028353	\$53.00
03/11/2021	Southside Electr WEB PMTS TDXN0G	\$40,35
03/11/2021	Southside Electr WEB PMTS R8YN0G	\$140.40
03/11/2021	Southside Electr WEB PMTS MDXN0G	\$196.30

**Checks Cleared** 

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1001	02/26/2021	\$170.43	1005	02/26/2021	\$8.98	1009	02/26/2021	\$60.66
1002	02/26/2021	\$61.08	1006	02/26/2021	\$253.69	1010	02/26/2021	\$435.58
1003	02/26/2021	\$28.93	1007	02/26/2021	\$161.92	1011	02/25/2021	\$1,300.00
1004	02/26/2021	\$9.30	1008	02/26/2021	\$106.25			41,000.00
* Indicates ski	pped check nur	mber						



LEWIS E WILKERSON JR

XXXXXX3604

Statement Ending 03/15/2021

Page 2 of 4

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- Volume programs are reported to a substitution of the residence.

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# Statement Ending 03/15/2021

LEWIS E WILKERSON JR
Account Number: XXXXXX3604

Page 3 of 4

# ACCESS CHECKING-XXXXXX3604 (continued)

#### **Daily Balances**

Date	Amount
02/18/2021	\$2,324.04
02/24/2021	\$2,782.04
02/25/2021	\$1,482.04

Amount
\$185.22
\$643,22
\$3.590.22

Date	Amoun
03/11/2021	\$3,671,17

**Overdraft and Returned Item Fees** 

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

3/10/2021

Document Page 9 of 34
Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

Your payment was APPROVED

**Authorization Code:** 

**Transaction ID:** 2899856

**Processor Transaction ID:** NKCK3WCMLA4

**Transaction Date & Time:** Mar 10, 2021 11:43 AM

**Total Payment Amount:** \$40.35

Account	Amount
31600000P	\$40.35
Total:	\$40.35

YNNN

SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007
Your Touchstone Energy Cooperative

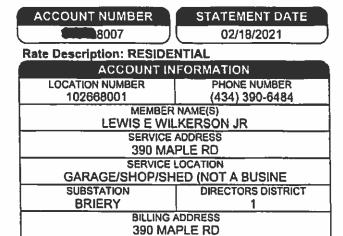
For Billing or Service Inquiries
PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

To report an outage 1-866-878-5514

LEWIS E WILKERSON JR DAWN H WILKERSON 390 MAPLE RD KEYSVILLE VA 23947-0270

### եղ|Ուվոնգնուգիլընցննից||Քլիրլ[ն[բմ]||-[ըրդանձնվոնգոլն

YOUR ENERGY USAGE - METER				
	Current	Previous	Same Pe	
	Billing Period	Billing Period	Last Ye	er _
Average Daily Use	4	1	l i	0
Average Daily Cost	\$1.39	\$.99		\$.91
Days in Billing Period Average Monthly Usage	29	31		30
Average Monthly Usage	! 114	! 29	<u>":                                    </u>	୍ଧା
∫ LAS	T 13 MONTH	S USAGE		)
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114	0.320	.	0.0	



Page 1 of 2

EXPLANATION OF CHAI	RGES
PREVIOUS CHARGES	30.67
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST, ENERGY CHARGE	5.38
ESS CHARGE	8.68
DEMAND CHARGE	0.03
POWER COST ADJUSTMENT .0138-	1.57 CR
SEC CURRENT CHARGES	38.52
CHARLOTTE UTILITY TAX	1.65
CHARLOTTE CONSUMPTION TAX	0.04
SPECIAL REGULATORY TAX	0.14
TOTAL CURRENT CHARGES	40.35
TOTAL CHARGES DUE NOW	40.35
PLEASE PAY THIS AMOUNT	40.35
	DUE BY: 03/10/21

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS

SOUTHSIDE ELECTRIC COOPERATIVE, INC. PO BOX 7

CREWE VA 23930-0007

Initials

Your Touchstone Energy Cooperative

MEMBER NAME: LEWIS E WILKERSON JR BILLING ADDRESS: DAWN H WILKERSON

> 390 MAPLE RD KEYSVILLE VA 23947-0270

Properative A

320064

STATEMENT DATE	DUE!	DATE	ACCOUN	TNUMBER
02/18/2021	03/10	/2021	4	8007
OUTSTANDING BA	LANCE	CUR	RENT CHA	RGES
\$0.00			\$40.35	
TOTAL AMOUNT	DUE			
648.05				

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

SOUTHSIDE ELECTRIC COOPERATIVE, INC. PO BOX 7 3

CREWE VA 23930-0007

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Check this box and see reverse side for address or telepi	hone changes.
Your monthly budget payment will be \$34,00. To sign up box, PAY TOTAL, DUE and initial. Your next billing state budget payments, initials	o for budget, check the ment will begin your
Check this box to indicate that you are donating S	io Energy Share

3/10/2021

Your payment was APPROVED

**Authorization Code:** 

· ...

Transaction ID:

2899859

**Processor Transaction ID:** 

269X0WCMLA7

**Transaction Date & Time:** 

Mar 10, 2021 11:45 AM

**Total Payment Amount:** 

\$140.40

Account	Amount
200000	\$140.40
Total:	\$140.40

YNNN

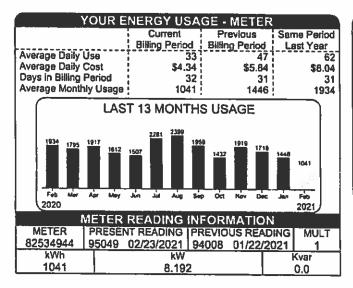
SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007
Your Touchstone Energy\* Cooperative

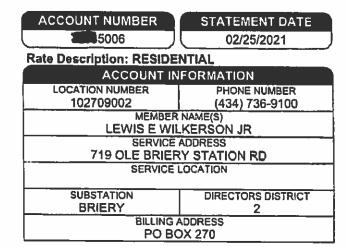
For Billing or Service Inquiries
PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

To report an outage 1-866-878-5514

LEMIS E WILKERSON JR PO BOX 270 KEYSVILLE VA 23947-0270

## եգՈւիժիկետիրիենիցիկիցիկիցիկի հինկանիների





Page 1 of 2

EXPLANATION OF CHA	RGES
PREVIOUS CHARGES	183.30
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	44.58
ESS CHARGE	79.25
DEMAND CHARGE	0.82
POWER COST ADJUSTMENT .0138-	14.37 CR
SEC CURRENT CHARGES	136.28
PRINCE EDWARD UTILITY TAX	2.50
PRINCE EDWARD CONSUMPTION TAX	0.40
SPECIAL REGULATORY TAX	1,22
TOTAL CURRENT CHARGES	140.40
TOTAL CHARGES DUE NOW	140.40
PLEASE PAY THIS AMOUNT >	140.40
	DUE BY: 03/17/21

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS

S P C

SOUTHSIDE ELECTRIC COOPERATIVE, INC.

PO BOX 7

CREWE VA 23930-0007

Your Touchstone Energy Cooperative

MEMBER NAME:

LEWIS E WILKERSON JR

BILLING ADDRESS: PO BOX 270

**KEYSVILLE VA 23947-0270** 



STATEMENT DATE	DUE	DATE	ACCOUNT NUMBER
02/25/2021	03/17	/2021	35006
OUTSTANDING BA	LANCE	CUR	RENT CHARGES
\$0.00			\$140.40
TOTAL AMOUNT	DUE		
\$140.40			

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

Check this box and see reverse side for address or telephone changes.

Your monthly budget payment will be \$213.00. To sign up for budget, check the box, PAY TOTAL DUE and initial. Your next billing statement will begin your

budget payments, Initials

Check this box to indicate that you are donating S\_\_\_\_\_\_ to Energy Share.

SOUTHSIDE ELECTRIC COOPERATIVE, INC. PO BOX 7
CREWE VA 23930-0007

ֈուլարիսակիությիրիկիրիացիկունիրի



Document Page 13 of 34 Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

# Your payment was APPROVED

**Authorization Code:** 

**Transaction ID:** 

2899846

**Processor Transaction ID:** 

H4QW3WCMLA8

**Transaction Date & Time:** 

Mar 10, 2021 11:39 AM

**Total Payment Amount:** 

\$196.30

Account	Amount	
\$(E398000)	\$196.30	
Total:	\$196.30	



For Billing or Service Inquiries PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

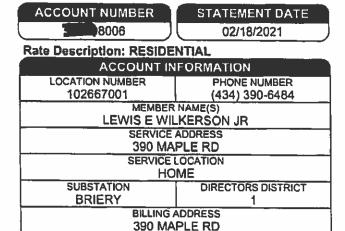
> To report an outage 1-866-878-5514

2808 1 AV 0.398 LEWIS E WILKERSON JR DAWN H WILKERSON 390 MAPLE RD KEYSVILLE VA 23947-4129

5 2808

### 

YOUR E		SAGE - MET	ER
	Current	Previous	;
Average Daily Use	Billing Perio		
Average Daily Cost	\$6.6		49 27 12 <b>\$</b> 4.04
Days in Billing Period			31! 30
Average Monthly Usage			27 810
LAS	T 13 MONT	'HS USAGE	
810 825 810 Feb Mer Apr Mey 2020	718 216 363 Jun Jul Aug	359 161 151 Sep Oct Nov	1527 1571 1527 1571
		INFORMATI	
	NT READING	PREVIOUS RE	
55262291 1928		357 01/1	5/2021 1
kWh	kW	_	Kvar
. 1571	4.416	5	0.0



Page 1 of 2

EXPLANATION OF CHA	RGES
PREVIOUS CHARGES	191.98
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	67.00
ESS CHARGE	119.60
DEMAND CHARGE	0.44
POWER COST ADJUSTMENT .0138-	21.68 CR
SEC CURRENT CHARGES	191.36
CHARLOTTE UTILITY TAX	2.50
CHARLOTTE CONSUMPTION TAX	0.60
SPECIAL REGULATORY TAX	1.84
TOTAL CURRENT CHARGES	196.30
TOTAL CHARGES DUE NOW	196,30
PLEASE PAY THIS AMOUNT	196.30
	DUE BY: 03/10/21

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS

SOUTHSIDE ELECTRIC COOPERATIVE, INC.

7 PO BOX 7

CREWE VA 23930-0007

Your Touchstone Energy Cooperative

MEMBER NAME: BILLING ADDRESS:

12

LEWIS E WILKERSON JR DAWN H WILKERSON 390 MAPLE RD

**KEYSVILLE VA 23947-0270** 

STAT	EMENT DATE	DUE	DATE	ACCOUNT NUMBER
02	/18/2021	03/10	/2021	8006
רטס	ISTANDING BA	LANCE	CUR	RENT CHARGES
	\$0.00			\$196.30
T	OTAL AMOUNT	DUE		
	\$196.30			

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

SOUTHSIDE ELECTRIC COOPERATIVE, INC. PO BOX 7

CREWE VA 23930-0007



Check this box and see reverse side for address or telephone changes,
Your monthly budget payment will be \$96,00, To sign up for budget, check the box, PAY TOTAL DUE and Initial. Your next billing statement will begin your budget payments, Initials
Check this box to indicate that you are donating \$ to Energy Share.

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Page 15 of 34 Document



County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

1st HALF - FISCAL TAX Year 2020/2021

#### **DUE DATE DECEMBER 5, 2020**

12470

Account Number:

Bill Number:

#### Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000443/8--8 0-B 0

**WILKERSON LEWIS E JR** 390 MAPLE RD KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 2 of 8

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	E MAP# ANNUAL TAX BILL		BILL NUM	ABER	RATE per \$100	
12/5/2020	043-A - 4 15	328,47	1247	0	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE	
24.0	NP 2701460	50.000				

21.9 |DB 370/469 52,980 52,980 164.24 Previous Balance 6.19 \*\*\* Any payments received after October 26, 2020 are NOT reflected on this statement AMOUNT NOW DUE -> 170.43

Case 20-34576-KLP
LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 16 of 34

2/3/2021

1001

170.43

C&F BANK CHECKIN ACCT # BILL # 12470

170.43

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021

1001

170.43

C&F BANK CHECKIN ACCT # BILL # 12470

170.43

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 17 of 34

Account Number:



County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

1st HALF - FISCAL TAX Year 2020/2021

Bill Number:

# DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first If check is not honored by bank, receipt is void.

000443/8-8 Q-B Q

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 8 of 8

County of Charlotte Fiscal Tax Year 2020/2021 Real Estate Tax

Assessment Period: July 1, 2020 through June 30, 2024

DUE D	ATE	MAP #	ANNUAL TAX		<del></del>	RATE per \$100
12/5/2	020	043-A - 4 11	117.8	30 1	12471	0.62
AC.		DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
0		370/469 LOTS 11-14 vious Balance	16,000	3,000	19,000	58.90 2.18
	**	* Any payments received after Octo	ober 26, 2020 are N	OT reflected	on this statement	
				AMOUNT N	IOW DUE>	81.08

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 18 of 34 LEWIS E. WILKERSON, JR. DIP COUNTY OF CHARLOTTE

1002

2/3/2021

61.08

C&F BANK CHECKIN ACCT # 2008 BILL # 12471

61.08

LEWIS E. WILKERSON, JR. DIP COUNTY OF CHARLOTTE

2/3/2021

61.08

1002

C&F BANK CHECKIN ACCT # BILL # 12471

61.08

476 BAR WHE # 47 A

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document



County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

000443/8-\$ 0-B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129 Page 19 of 34
Account Number:

12472 Bill Number:

1st HALF - FISCAL TAX Year 2020/2021

### DUE DATE DECEMBER 5, 2020

#### Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 642-8548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

if check is not honored by bank, receipt is void.

See the back of this notice for payment options and additional information

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# **County of Charlotte**

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP#	ANNUAL TAX	BILL NUMBER	RATE per \$100
12/5/2020	043-A - 4 9	55.80	12472	0.62
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING TOTA	

27.90 9,000 9,000 0 DB 370/469 LOTS 9 & 10 1.03 Previous Balance \*\*\* Any payments received after October 26, 2020 are NOT reflected on this statement 28,93 AMOUNT NOW DUE -->



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LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021
28.93

C&F BANK CHECKIN ACCT # BILL # 12472

28.93

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021

28.93

1003

C&F BANK CHECKIN ACCT # BILL # 12472

28.93

10 84 JE UT-1-1-F . C

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

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County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number:

Bill Number: 12473

1st HALF - FISCAL TAX Year 2020/2021

# DUE DATE DECEMBER 5, 2020

#### Instructions - Real Estate

The County Treasurer has no authority to make any accessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000443/8--S 0--B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

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County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

DUE D		ļ		MAP #		ANNUAL TA	X	BILL NU	MBER I	RATE per \$100
12/5/2	020	040-	- A-		- 89-D	17.94 12473			0.62	
AC.			DESCRI of PROF			LAND VALUE	BU	JILDING	TOTAL VALUE	AMOUNT DUE
2.41		05/531 rious Bal	ance			2,895		0	2,895	8.97 0.33
	**	* Any payı	nents	received	after Octo	ber 26, 2020 are	NOT re	flected on	this statement	
							Al	NOUNT NOV	V DUE ->	9.30

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LEWIS E. WILKERSON, JR. DIP 1004 2/3/2021 **COUNTY OF CHARLOTTE** 9.30

C&F BANK CHECKIN ACCT # 4 BILL # 12473

1004

LEWIS E. WILKERSON, JR. DIP 2/3/2021 **COUNTY OF CHARLOTTE** 9.30

C&F BANK CHECKIN ACCT # BILL # 12473

9.30

LEC BLUE MARRIES . 15

9.30

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

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County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number:

Bill Number: 12474

1st HALF - FISCAL TAX Year 2020/2021

# DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000445/6-5 0-B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

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County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE D			N	IAP#			ANNUAL TAX	(	BILL N	JMBER	RATE per \$100
12/5/2	020	040-	- A-	-	- 8	9-B	17.36		124	474	0.62
AC.			DESCRIP of PROPE				LAND VALUE	8	UILDING	TOTAL VALUE	AMOUNT DUE
1.4	Prev	05/531 ( rious Ba	ance				2,800		0	2,800	8.68 0.30
		- Any pay	ments r	eceive	d after	r October	26, 2020 are l	TO	reflected on	this statemen	
								4	MOUNT NO	W DUE>	8.98



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COUNTY OF CHARLOTTE 2/3/3034

2/3/2021 8.98

8.98

C&F BANK CHECKIN ACCT # BILL # 12474

8.98

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021

8.98

C&F BANK CHECKIN ACCT # # BILL # 12474

8.98

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To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com Order # 217965

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 25 of 34



County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

Account Number: Bill Number:

12475

1st HALF - FISCAL TAX Year 2020/2021

# **DUE DATE DECEMBER 5, 2020**

### Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first. If check is not honored by bank, receipt is void.

\*000443/8--3 0-B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 1 of 8

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

DUE DA		<u> </u>	MAP #		ANNUAL TAX	(	BILL N	UMBER	RATE per \$100	
12/5/2	020	041 A-		8	488.82		12475		0.62	
AC.		DESCRIF of PROP	TION		LAND VALUE	BU	ILDING	TOTAL VALUE	AMOUNT DUE	
68,08	DB 4	05/531 SPRING rious Balance	CR		78,842		0	78,842	244.41 9.28	
	**	* Any payments r	eceived a	fter October	26, 2020 are !	OT re	flected or	this statement		
		<del></del>				An	ON THUO	W DUE>	253.69	

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COUNTY OF CHARLOTTE 2/3/2021

253.69

205.05

253.69

253.69

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE 2/3/2021

C&F BANK CHECKIN ACCT # 4 BILL # 12475

253.69

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

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**DUE DATE** 

County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

000443/8-8 0-B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129

MAP #

Account Number: 🛋

Bill Number:

12476

1st HALF - FISCAL TAX Year 2020/2021

#### DUE DATE DECEMBER 5, 2020

#### Instructions - Real Estate

The County Tressurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

**BILL NUMBER** 

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first. If check is not honored by bank, receipt is void.

See the back of this notice for payment options and additional information

**ANNUAL TAX** 

Page 4 of 8

RATE per \$100

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

12/5/2	020 040-	A	- 89	-A	312.	06	124	76	0.62
AC.		DESCRIPTION of PROPERTY				BU	ILDING	TOTAL VALUE	AMOUNT DUE
20.71	DB 405/531 Al Previous Bala		89E EUR	EKA	50,333		0	50,333	156.03 5.89
	*** Any payn	nents recel	ved after	Octobei	26, 2020 are N	OT re	flected on	this statement	
					. <u></u>	All	ON TRUON	W DUE>	161.92

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COUNTY OF CHARLOTTE 2/3/2021

161.92

101.92

C&F BANK CHECKIN ACCT # BILL # 12476

161.92

1007

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021

161.92

C&F BANK CHECKIN ACCT # BILL # 12476

161.92

To re-order checks please call 1-877-586-8377 www.LaserPrinterChecks.com

Order # 217965

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Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 29 of 34



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5126
Fax (434) 542-4710

000443/8-\$ 0-B 0

WILKERSON LEWIS E JR 390 MAPLE RD KEYSVILLE VA 23947-4129 Account Number: 48
Bill Number: 12477

1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

if check is not honored by bank, receipt is void.

See the back of this notice for payment options and additional information

Page 7 of 8

3.83

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

**DUE DATE** MAP # ANNUAL TAX **BILL NUMBER** RATE per \$100 12/5/2020 040-- A-89 204.84 12477 0.62 DESCRIPTION AC. LAND TOTAL VALUE of PROPERTY BUILDING VALUE AMOUNT DUE 27.5 DB 405/531 EUREKA 33,040 0 33,040 Previous Balance 102.42

\*\*\* Any payments received after October 26, 2020 are NOT reflected on this statement.

AMOUNT NOW DUE --> 106.25

LEWIS E. WILKERSON, JR. DIP

**COUNTY OF CHARLOTTE** 

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 30 of 34

1008

2/3/2021

106.25

C&F BANK CHECKIN ACCT# BILL # 12477

106.25

LEWIS E. WILKERSON, JR. DIP **COUNTY OF CHARLOTTE** 

2/3/2021

1008

106.25

C&F BANK CHECKIN ACCT # BILL # 12477

106.25

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To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 31 of 34



County of Charlotte Patricia P. Berkeley, Treasurer P.O. Box 267 Charlotte Court House, VA 23923-0267 Phone (434) 542-5125 Fax (434) 542-4710

12479 1st HALF - FISCAL TAX Year 2020/2021

**Account Number:** 

**Bill Number:** 

**DUE DATE DECEMBER 5. 2020** 

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first. If check is not honored by bank, receipt is void.

\*006723/2-8 21-B 1

WILKERSON LEWIS E JR & DAWN H PO BOX 270 KEYSVILLE VA 23947-0270

See the back of this notice for payment options and additional information

Page 1 of 2

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 to

DUE D		MAP#		ANNUAL TAX		BILL NO		RATE per \$100
12/5/2	020	041 A	66-J	119.	10	124	179	0.62
AC.		DESCRIPTION of PROPERTY		LAND VALUE	BU	ILDING	TOTAL VALUE	AMOUNT DUE
5.03	DB 4	\$58/708 DB 355/697 L( rious Balance	DT 1	19,211		0	19,211	59.55 1.11
	**	* Any payments received a	ifter Octol	рег 26, 2020 are N	OT ref	flected on	this statemen	
					АМ	OUNT NOV	V DUE>	60.68

LEWIS E. WILKERSON, JR. DIP COUNTY OF CHARLOTTE

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 32 of 34

1009

2/3/2021

60.66

C&F BANK CHECKIN ACCT # BILL # 12479

60.66

LEWIS E. WILKERSON, JR. DIP COUNTY OF CHARLOTTE

2/3/2021

1009

60.66

C&F BANK CHECKIN ACCT # TO BILL # 12479

60.66 UPP BUILD WAREIN .....

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

Case 20-34576-KLP Doc 113 Filed 04/12/21 Entered 04/12/21 15:07:09 Desc Main Document Page 33 of 34



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

006723/2-\$ 21-8 1

WILKERSON LEWIS E JR & DAWN H PO BOX 270 KEYSVILLE VA 23947-0270 Account Number:

Bill Number: 12478

1st HALF - FISCAL TAX Year 2020/2021

#### **DUE DATE DECEMBER 5, 2020**

#### Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

Page 2 of 2

If check is not honored by bank, receipt is void.

See the back of this notice for payment options and additional information

County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax Assessment Period: July 1, 2020 through June 30, 2021

 DUE DATE
 MAP #
 ANNUAL TAX
 BILL NUMBER
 RATE per \$100

 12/5/2020
 041- - A- - - 66-G
 854.76
 12478
 0.62

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
5.5	DB 459/343 DB 459/338 WB 52/274 DB Previous Balance	42 26,760	111,105	137,865	<b>427.38</b> <b>8.20</b>
	*** Any payments received after October	26, 2020 are N	OT reflected or	this statement.	
			AMOUNT NO	W DUE>	435.88

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COUNTY OF CHARLOTTE 1010

435.58

C&F BANK CHECKIN ACCT # BILL # 12478

435.58

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021 1010

435.58

C&F BANK CHECKIN ACCT # BILL # 12478

435.58

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